

**OLD HILL MARKET (HALESOWEN) LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2021**

**Amending:**

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

Change in shareholders.

NSA Accounts Ltd



**Old Hill Market (Halesowen) Limited**  
**Balance Sheet**  
**As at 31 May 2021**

Registered number: 04780780

	2021	2020 as restated
	£	£
Fixed assets	650,920	577,487
Current assets	510,752	540,419
Prepayments and accrued income	34,758	52,020
Creditors: Amounts Falling Due Within One Year	(278,677)	(197,341)
<b>NET CURRENT ASSETS</b>	<b>266,833</b>	<b>395,098</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>917,753</b>	<b>972,585</b>
Creditors: Amounts Falling After More Than One Year	(252,951)	(235,932)
<b>NET ASSETS</b>	<b>664,802</b>	<b>736,653</b>
<b>CAPITAL AND RESERVES</b>	<b>664,802</b>	<b>736,653</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: NIL (2020: 1)

**2. General Information**

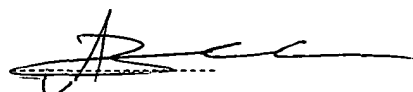
Old Hill Market (Halesowen) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04780780. The registered office is 84-88 Macdonald Street, Birmingham, B5 6TN.

For the year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board



**Mr Abid Zaman**

Director

28/02/2022